

REP HEADLINE# 6112764

*** ORIGINAL REV#0 ***

ADV # _____ ADV. NAME ISS/NRSC

AGY # _____ AGY. NAME STRATEGIC MEDIA SERVICES

ORDER # _____

PRDCT NRSC

FLIGHT DATES OCT31/12

EST# 6112764

CITY TAX _____ STATE TAX _____

REP: TO: NSA WDCW

FROM: GREG FOR DAVE

NEW ORDER

TTL--\$8900...10X

THX PLS CFM, 4/12/12

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE *****

REP: TEL# 703 528 7800

CREDIT ADVISORY: AGENCY CREDIT RISK FAX# 703 528 7880

ORDER WORKSHEET HARRIS REPORT FROM REP

APR12/12 091 APR12/12 091

*** WDCW-TV ***

REP # _____ OFF #: _____ SALESMAN # _____

BUYER NAME STEPHEN SZOSTAK

SALES PRSN WA- DAVE CLARK

WASHINGTON, DC 20007

CONTRACT # 6112764

COMMENT: (LINE, ORDER, INVOICE)

CLASS: NATL. LOCAL REGIONAL

DATE APR12/12 0912

CO-OP BILLING NEEDED

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

OF 7/19

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTAL: :SPTS:

PROGRAM :	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS:	WEEK	DAYS	TOTAL:	SPTS:
1	630P-700P	30	A	\$400.00	10/31	11/2	3			3	
2	700P-730P	30		\$1,100.00	10/31	11/2	3			3	
3	700P-730P	30		\$1,100.00	10/31	11/2	3			3	
PROGRAM :	2 - 5 MEN										
4	730P-800P	30		\$1,200.00	10/31	11/2	1	M-TU		1	
PROGRAM :	2 - 5 MEN										
5	730P-800P	30		\$1,200.00	11/5	11/6	1	W-F		1	
PROGRAM :	2 - 5 MEN										

*New biz date 10/11/13

HEADLINE# 6112764
ORIGINAL REV#6

REF: TEL# 703 528 7800
CREDIT ADVISORY: AGENCY CREDIT FAX# 703 528 78800

APR12 / 12 09:1

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*** WDCW-TV ***
:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SSTS: WEEK : DAYS :TOTAL:SPS:
:LINE#:
6      1200N-300P   30    1    $900.00  11/3   11/3   1     SAT
PROGRAM : SEC FTBL
NOV/12 $8,900.00

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